

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110017-8
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No. 396

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1429

To (Payee)

PAID BY

SAPC 9301
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,413.	54 ✓
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from to Weight Government B/L No. Total \$ 1,413.54 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 8/29/

STATOTHR

Per Amount verified; correct for (Signature or initials) 1,413.54

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

By SIGN ORIGINAL ONLY

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

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* When a voucher is signed or countersigned in the name of a company, the name of the company must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

Title

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